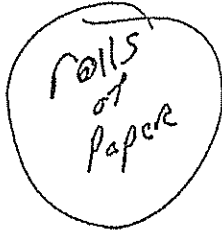


RunDate: 10/14/08

Page: 1



Franklin Storage, L.P.
900 Kriner Rd.
Chambersburg, PA 17201
(717) 264-3700

Customer Statement

QUEBECOR WORLD FAIRFIELD
 ATTN: PETE SOCKS
 100 N. MILLER STREET

FAIRFIELD, PA 17320

| Invoice | Code | Invoice Date | Check/Cred Date | Current | 31-60 | 61-90 | >90 | Total |
|---------|------|--------------|-----------------|----------|----------|-------|-----------|-----------|
| 0016818 | | 12/31/07 | | 0.00 | 0.00 | 0.00 | 7,844.25 | 7,844.25 |
| 0016849 | | 01/01/08 | | 0.00 | 0.00 | 0.00 | 10,705.21 | 10,705.21 |
| 0016933 | | 01/31/08 | | 0.00 | 0.00 | 0.00 | 1,715.24 | 1,715.24 |
| 0016947 | | 02/01/08 | | 0.00 | 0.00 | 0.00 | 7,829.97 | 7,829.97 |
| 0017002 | | 02/29/08 | | 0.00 | 0.00 | 0.00 | 5,097.04 | 5,097.04 |
| 0017035 | | 03/01/08 | | 0.00 | 0.00 | 0.00 | 7,100.75 | 7,100.75 |
| 0017122 | | 04/01/08 | | 0.00 | 0.00 | 0.00 | 5,805.25 | 5,805.25 |
| 0017578 | | 08/31/08 | | 0.00 | 313.35 | 0.00 | 0.00 | 313.35 |
| 0017616 | | 09/01/08 | | 0.00 | 4,064.93 | 0.00 | 0.00 | 4,064.93 |
| 0017724 | | 10/01/08 | | 2,645.92 | 0.00 | 0.00 | 0.00 | 2,645.92 |
| OA00749 | | 01/31/08 | 01/31/08 | 0.00 | 0.00 | 0.00 | (133.77) | (133.77) |
| Totals | | | | 2,645.92 | 4,378.28 | 0.00 | 45,963.94 | 52,988.14 |

Pre 877.95
 Post 6952.02

Pre 1250.63
 Post 464.61

322.33
 928.30

92.92
 371.69

unpaid

Have been paying Comcast

Pre → 20,544.27
 20,544.27
 - 133.77
 20,410.50

Post → 25,419.67 outstanding
 7,024.20 paid
 32,443.87

Post
 filing -
 both
 Paid &
 unpaid

RunDate: 10/14/08

Page: 1

*Skids
of
Books*

Franklin Storage, L.P.
900 Kriner Rd.
Chambersburg, PA 17201
(717) 264-3700

Customer Statement

QUEBECOR WORLD FAIRFIELD
ATTN: DALE REED
100 NORTH MILLER STREET

FAIRFIELD, PA 17320

| Invoice | Code | Invoice Date | Check/Cred Date | Current | 31-60 | 61-90 | >90 | Total |
|---------|------|-----------------|--------------------|-----------|----------|-------|-----------|-----------|
| 0016819 | | 12/31/07 | | 0.00 | 0.00 | 0.00 | 6,416.74 | 6,416.74 |
| 0016850 | | 01/01/08 | | 0.00 | 0.00 | 0.00 | 1,986.25 | 1,986.25 |
| 0016906 | | 01/31/08 | | 0.00 | 0.00 | 0.00 | 5,934.70 | 5,934.70 |
| 0016948 | | 02/01/08 | | 0.00 | 0.00 | 0.00 | 1,412.25 | 1,412.25 |
| 0017004 | | 02/29/08 | | 0.00 | 0.00 | 0.00 | 5,773.86 | 5,773.86 |
| 0017036 | | 03/01/08 | | 0.00 | 0.00 | 0.00 | 1,174.25 | 1,174.25 |
| 0017088 | | 03/31/08 | | 0.00 | 0.00 | 0.00 | 6,965.49 | 6,965.49 |
| 0017121 | | 04/01/08 | | 0.00 | 0.00 | 0.00 | 1,015.00 | 1,015.00 |
| 0017163 | | 04/30/08 | | 0.00 | 0.00 | 0.00 | 3,657.83 | 3,657.83 |
| 0017576 | | 08/31/08 | | 0.00 | 3,776.80 | 0.00 | 0.00 | 3,776.80 |
| 0017617 | | 09/01/08 | | 0.00 | 544.25 | 0.00 | 0.00 | 544.25 |
| 0017675 | | 09/30/08 | | 8,535.00 | 0.00 | 0.00 | 0.00 | 8,535.00 |
| 0017706 | | 10/01/08 | | 1,756.55 | 0.00 | 0.00 | 0.00 | 1,756.55 |
| Totals | | | | 10,291.55 | 4,321.05 | 0.00 | 34,336.37 | 48,948.97 |

*Pre → 3344.70
Post → 2540.00*

unpaid

*They
have
been
current
paying
invoices*

Pre → \$11,747.69

*Post → 22,588.68 outstanding
14,612.60 paid*

\$37,201.28

Invoices
For
Paper



INVOICE

Franklin Storage, L.P.

900 Kriner Rd., Suite 1
Chambersburg, PA 17202
Voice (717)264-3700/ Fax (717)264-4049/

Number 0016818

Date 12/31/07

Page 1

TO: QUEBECOR WORLD FAIRFIELD
ATTN: PETE SOCKS
100 N. MILLER STREET
FAIRFIELD, PA 17320

| Product Group/ Billing Description | Quantity | Billing Unit | Rate | Amount |
|---------------------------------------|-----------|-----------------|-------|------------|
| Rolls of Paper from Norpac | | | | |
| HANDLING IN | 487,079 | GrWgt | 0.240 | \$1,168.99 |
| INITIAL STRG | 487,079 | GrWgt | 0.120 | \$453.03 |
| Total Rolls of Paper from Norpac | | | | \$1,622.02 |
| Rolls of Printing Paper | | | | |
| HANDLING IN | 1,896,744 | GrWgt | 0.240 | \$4,552.18 |
| INITIAL STRG | 1,896,744 | GrWgt | 0.120 | \$1,670.05 |
| Total Rolls of Printing Paper | | | | \$6,222.23 |

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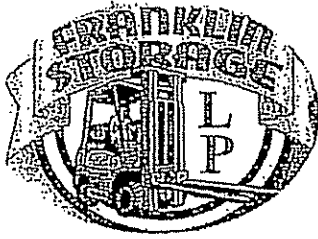
Invoice Totals

Initial Storage
Inbound Handling

\$2,123.08
\$5,721.17

TOTAL DUE

\$7,844.25



Corrected Invoice

Franklin Storage, LP
900 Kriner Road, Suite 1
Chambersburg, PA 17202

To: QUEBECOR WORLD FAIRFIELD
Attn: PETE SOCKS
100 N. MILLER STREET
FAIRFIELD, PA 17320

Customer Invoice Invoice
Number Number Date
QUEBECOR 0016849 01/01/08

NET 30 DAYS

Page: 1

****First Of The Month Storage Charges****

| Product Code Description | Quantity | Billing Weight | Storage Rate | Charge |
|--|----------|-------------------|-----------------|------------|
| Rolls of Paper from Norpac | | | | |
| 6CX0013353 20 1/2 40 SONORA BK CR ANT | 452367 | 452367 | W:0.120 | 542.85 |
| 6CX0013384 22 1/2 40 SONORA BK CR ANT | 23644 | 23644 | W:0.120 | 28.38 |
| 6CX0013473 20 1/2 45 SONORA BK CR ANT | 404514 | 404514 | W:0.120 | 485.42 |
| 6CX0013806 24 1/2 45 SONORA BK CR ANT | 6301 | 6301 | W:0.120 | 7.57 |
| 6CX0013850 22 1/2 45 SONORA BK CR ANT | 236572 | 236572 | W:0.120 | 283.89 |
| 6CX0015014 50 45# NORBRITE BK CR ANT | 2836 | 2836 | W:0.120 | 3.41 |
| 6CX0015036 50 45# NORBRITE BK CR ANT | 1410 | 1410 | W:0.120 | 1.70 |
| 6CX0015050 49 45# NORBRITE BK CR ANT | 17428 | 17428 | W:0.120 | 20.92 |
| 6CX0015104 25 45# NORBRITE BK CR ANT | 28097 | 28097 | W:0.120 | 33.72 |
| Total Rolls of Paper from Norpac | | | | \$1,407.86 |
| Rolls of Printing Paper | | 76363 | W:0.120 | \$9,163.58 |
| Total Rolls of Printing Paper | | | | \$9,193.58 |

=====

Invoice Totals

| | |
|-------------------|-------------|
| Recurring Storage | \$10,571.44 |
| Invoice Total | \$10,571.44 |



INVOICE

Franklin Storage, L.P.
900 Kriner Rd., Suite 1
Chambersburg, PA 17202
Voice (717)264-3700/ Fax (717)264-4049/

Number 0016933
Date 01/31/08
Page1

TO: QUEBECOR WORLD FAIRFIELD
ATTN: PETE SOCKS
100 N. MILLER STREET
FAIRFIELD, PA 17320

| Product Group/ Billing Description | Quantity | Billing Unit | Rate | Amount |
|---------------------------------------|----------|-----------------|-------|------------|
| Rolls of Paper from Norpac | | | | |
| HANDLING IN | 74,408 | GrWgt | 0.240 | \$178.57 |
| INITIAL STRG | 74,408 | GrWgt | 0.120 | \$89.30 |
| Total Rolls of Paper from Norpac | | | | \$267.87 |
| Rolls of Printing Paper | | | | |
| HANDLING IN | 467,261 | GrWgt | 0.240 | \$1,121.42 |
| INITIAL STRG | 467,261 | GrWgt | 0.120 | \$325.95 |
| Total Rolls of Printing Paper | | | | \$1,447.37 |

=====

Invoice Totals

Initial Storage
Inbound Handling

\$415.25
\$1,299.99

TOTAL DUE **\$1,715.24**



Franklin Storage, LP
900 Kriner Road, Suite 1
Chambersburg, PA 17202

To: QUEBECOR WORLD FAIRFIELD
 Attn: PETE SOCKS
 100 N. MILLER STREET
 FAIRFIELD, PA 17320

Customer Invoice
 Number Number
 QUEBECOR 0016947
 Invoice Date
 02/01/08

NET 30 DAYS

Page: 1

****First Of The Month Storage Charges****

| Product Code Description | Quantity | Billing Weight | Storage Rate | Charge |
|--|----------|-------------------|-----------------|-------------------|
| 6CX0013353 20 1/2 40 SONORA BK CR ANT | 452367 | 452367 | W:0.120 | 542.84 |
| 6CX0013473 20 1/2 45 SONORA BK CR ANT | 398289 | 398289 | W:0.120 | 477.95 |
| 6CX0013806 24 1/2 45 SONORA BK CR ANT | 6301 | 6301 | Q:0.120 | 7.56 |
| 6CX0013850 22 1/2 45 SONORA BK CR ANT | 101869 | 101869 | W:0.120 | 122.24 |
| 6CX0015014 50 45# NORBRITE BK CR ANT | 2836 | 2836 | W:0.120 | 3.41 |
| 6CX0015036 50 45# NORBRITE BK CR ANT | 1410 | 1410 | W:0.120 | 1.69 |
| 6CX0015050 49 45# NORBRITE BR CR ANT | 17428 | 17428 | W:0.120 | 20.91 |
| Total Rolls of Paper from Norpac | | | | <u>\$1,176.60</u> |

| | | | | |
|--------------------------------------|--------|-------|-------|-------------------|
| Rolls of Printing Paper | 55,445 | GrWgt | 0.120 | \$6,653.37 |
| Total Rolls of Printing Paper | | | | <u>\$6,653.37</u> |

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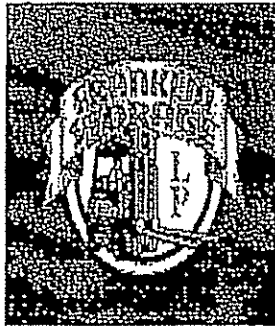
Invoice Totals

Recurring Storage

\$7,829.97

TOTAL DUE

\$7,829.97



INVOICE

Franklin Storage, L.P.

900 Kriner Rd., Suite 1
Chambersburg, PA 17202
Voice (717)264-3700/ Fax (717)264-4049/

| |
|----------------|
| Number 0017002 |
| Date 02/29/08 |
| Page1 |

TO: QUEBECOR WORLD FAIRFIELD
ATTN: PETE SOCKS
100 N. MILLER STREET

FAIRFIELD, PA 17320

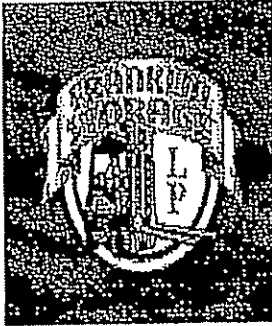
| Product Group/ Billing Description | Quantity | Billing Unit | Rate | Amount |
|---------------------------------------|-----------|-----------------|-------|------------|
| Rolls of Paper from Norpac | | | | |
| HANDLING IN | 417,008 | GrWgt | 0.240 | \$1,000.82 |
| INITIAL STRG | 417,008 | GrWgt | 0.120 | \$500.40 |
| Total Rolls of Paper from Norpac | | | | \$1,501.22 |
| Rolls of Printing Paper | | | | |
| HANDLING IN | 1,150,288 | GrWgt | 0.240 | \$2,760.69 |
| INITIAL STRG | 1,150,288 | GrWgt | 0.120 | \$835.13 |
| Total Rolls of Printing Paper | | | | \$3,595.82 |

=====

Invoice Totals

| | |
|------------------|------------|
| Initial Storage | \$1,335.53 |
| Inbound Handling | \$3,761.51 |

| | |
|------------------|-------------------|
| TOTAL DUE | \$5,097.04 |
|------------------|-------------------|



INVOICE

Franklin Storage, L.P.

900 Kriner Rd., Suite 1
Chambersburg, PA 17202
Voice (717)264-3700/ Fax (717)264-4049/

Number 0017035

Date 03/01/08

Page1

TO: QUEBECOR WORLD FAIRFIELD
ATTN: PETE SOCKS
100 N. MILLER STREET

FAIRFIELD, PA 17320

| Product Group/ Billing Description | Quantity | Billing Unit | Rate | Amount |
|---------------------------------------|----------|-----------------|-------|-------------------|
| Rolls of Paper from Norpac | 7,984 | GrWgt | 0.120 | \$958.03 |
| Total Rolls of Paper from Norpac | | | | <u>\$958.03</u> |
| Rolls of Printing Paper | 51,189 | GrWgt | 0.120 | \$6,142.72 |
| Total Rolls of Printing Paper | | | | <u>\$6,142.72</u> |

=====

Invoice Totals

Recurring Storage

\$7,100.75

TOTAL DUE

\$7,100.75



Franklin Storage, LP
900 Kriner Rd., Suite 1
Chambersburg, PA 17202

To: QUEBECOR WORLD FAIRFIELD
 Attn: PETE SOCKS
 100 N. MILLER STREET
 FAIRFIELD, PA 17320

Customer Invoice Invoice
 Number Number Date
 QUEBECOR 0017122 04/01/08

NET 30 DAYS

Page: 1

****First Of The Month Storage Charges****

| Product Code Description | Quantity | Billing Weight | Storage Rate | Charge |
|--|----------|-------------------|-----------------|------------|
| 6CX0013353 20 1/2 40 SONORA BK CR ANT | 52751 | 52751 | W:0.120 | 63.31 |
| 6CX0013473 20 1/2 45 SONORA BK CR ANT | 396384 | 396384 | W:0.120 | 475.53 |
| 6CX0013806 24 1/2 45 SONORA BK CR ANT | 6301 | 6301 | W:0.120 | 7.57 |
| 6CX0015014 50 45# NORBRITE BK CR ANT | 2836 | 2836 | W:0.120 | 3.41 |
| 6CX0015036 50 45# NORBRITE BK CR ANT | 1410 | 1410 | W:0.120 | 1.70 |
| 6CX0015050 49 45# NORBRITE BK CR ANT | 17428 | 17428 | W:0.120 | 20.92 |
| 6CX0015165 25 45# NORBRITE | 29992 | 29992 | W:0.120 | 35.99 |
| Total Rolls of Paper from Norpac | | | | \$608.53 |
| Rolls of Printing Paper | | | | |
| | 43,306 | GrWgt | 0.120 | \$5,196.72 |
| Total Rolls of Printing Paper | | | | \$5,196.72 |

=====

Invoice Totals

Recurring Storage

\$5,805.25

TOTAL DUE

\$5,805.25

Invoices
For
Books



INVOICE

Franklin Storage, L.P.

900 Kriner Rd., Suite 1
Chambersburg, PA 17202
Voice (717)264-3700/ Fax (717)264-4049/

Number 0016819

Date 12/31/07

Page 1

TO: QUEBECOR WORLD FAIRFIELD
ATTN: JOE LUCKENBAUGH
100 NORTH MILLER STREET

FAIRFIELD, PA 17320

| Product Group/ Billing Description | Quantity | Billing Unit | Rate | Amount |
|---------------------------------------|----------|-----------------|-------|-------------------|
| Skids of Books | 1,308 | Skids | 3.500 | \$4,578.00 |
| HANDLING IN INITIAL STRG | 1,308 | Skids | 1.750 | \$1,422.24 |
| Total Skids of Books | | | | <u>\$6,000.24</u> |

| Other Charges Charge Code | # Docs | Rate | Amount |
|------------------------------|--------|------|-----------------|
| BILL OF LADING CHARGES | 119 | 3.50 | \$416.50 |
| Other Charges Total | | | <u>\$416.50</u> |
| ===== | | | |
| Invoice Totals | | | |
| Initial Storage | | | \$1,422.24 |
| Inbound Handling | | | \$4,578.00 |
| Other Charges | | | \$416.50 |

TOTAL DUE \$6,416.74



INVOICE

Franklin Storage, L.P.

800 Kriner Rd., Suite 1
Chambersburg, PA 17202
Voice (717)264-3700/ Fax (717)264-4049/

Number 0016850

Date 01/01/08

Page1

TO: QUEBECOR WORLD FAIRFIELD
ATTN: JOE LUCKENBAUGH
100 NORTH MILLER STREET

FAIRFIELD, PA 17320

| Product Group/ Billing Description | Quantity | Billing Unit | Rate | Amount |
|---------------------------------------|----------|-----------------|-------|------------|
| Skids of Books | 1,016 | Skids | 1.750 | \$1,778.00 |
| Total Skids of Books | | | | \$1,778.00 |
| Skids of Raw Materials | 119 | Skids | 1.750 | \$208.25 |
| Total Skids of Raw Materials | | | | \$208.25 |

=====

Invoice Totals

Recurring Storage

\$1,986.25

TOTAL DUE

\$1,986.25



INVOICE

Franklin Storage, L.P.

900 Kriner Rd., Suite 1
Chambersburg, PA 17202
Voice (717)264-3700/ Fax (717)264-4049/

Number 0016906

Date 01/31/08

Page1

TO: QUEBECOR WORLD FAIRFIELD
ATTN: JOE LUCKENBAUGH
100 NORTH MILLER STREET

FAIRFIELD, PA 17320

| Product Group/ Billing Description | Quantity | Billing Unit | Rate | Amount |
|---------------------------------------|----------|-----------------|-------|------------|
| Skids of Books | 1,229 | Skids | 3.500 | \$4,301.50 |
| HANDLING IN INITIAL STRG | 1,229 | Skids | 1.750 | \$1,633.20 |
| Total Skids of Books | | | | \$5,934.70 |

=====

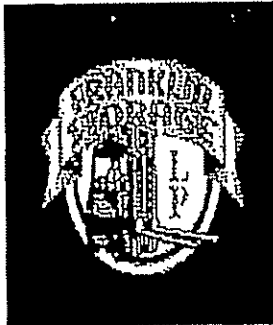
Invoice Totals

Initial Storage
Inbound Handling

\$1,633.20
\$4,301.50

TOTAL DUE

\$5,934.70



INVOICE

Franklin Storage, L.P.

900 Kriner Rd., Suite 1
Chambersburg, PA 17202

Voice (717)264-3700/ Fax (717)264-4049/

Number 0016948

Date 02/01/08

Page1

TO: QUEBECOR WORLD FAIRFIELD
ATTN: JOE LUCKENBAUGH
100 NORTH MILLER STREET

FAIRFIELD, PA 17320

| Product Group/ Billing Description | Quantity | Billing Unit | Rate | Amount |
|---------------------------------------|----------|-----------------|-------|-------------------|
| Skids of Books | 688 | Skids | 1.750 | \$1,204.00 |
| Total Skids of Books | | | | <u>\$1,204.00</u> |
| Skids of Raw Materials | 119 | Skids | 1.750 | \$208.25 |
| Total Skids of Raw Materials | | | | <u>\$208.25</u> |

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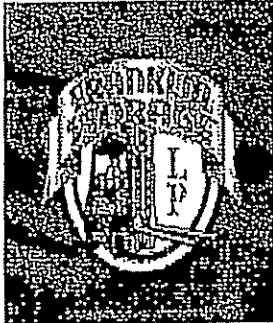
Invoice Totals

Recurring Storage

\$1,412.25

TOTAL DUE

\$1,412.25



INVOICE

Franklin Storage, L.P.

900 Kriner Rd., Suite 1
Chambersburg, PA 17202
Voice (717)264-3700/ Fax (717)264-4049/

Number 0017004

Date 02/29/08

Page1

TO: QUEBECOR WORLD FAIRFIELD
ATTN: DALE REED
100 NORTH MILLER STREET

FAIRFIELD, PA 17320

| Product Group/ Billing Description | Quantity | Billing Unit | Rate | Amount |
|---------------------------------------|----------|-----------------|-------|------------|
| Skids of Books | 1,196 | Skids | 3.500 | \$4,186.00 |
| HANDLING IN INITIAL STRG | 1,196 | Skids | 1.750 | \$1,587.86 |
| Total Skids of Books | | | | \$5,773.86 |

=====

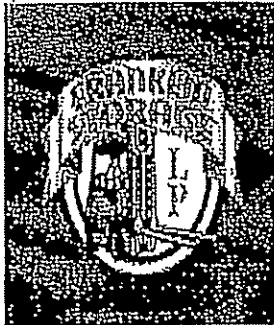
Invoice Totals

Initial Storage
Inbound Handling

\$1,587.86
\$4,186.00

TOTAL DUE

\$5,773.86



INVOICE

Franklin Storage, L.P.
900 Kriner Rd., Suite 1
Chambersburg, PA 17202
Voice (717)264-3700/ Fax (717)264-4049/

Number 0017036

Date 03/01/08

Page1

TO: QUEBECOR WORLD FAIRFIELD
ATTN: DALE REED
100 NORTH MILLER STREET
FAIRFIELD, PA 17320

| Product Group/ Billing Description | Quantity | Billing Unit | Rate | Amount |
|---------------------------------------|----------|-----------------|-------|-----------------|
| Skids of Books | 552 | Skids | 1.750 | \$966.00 |
| Total Skids of Books | | | | <u>\$966.00</u> |
| Skids of Raw Materials | 119 | Skids | 1.750 | \$208.25 |
| Total Skids of Raw Materials | | | | <u>\$208.25</u> |

| Other Charges Charge Code | Cust Ref # | Amount |
|---------------------------------|------------|---------------|
| Recurring Storage - Split Month | 131568 | \$0.00 |
| Other Charges Total | | <u>\$0.00</u> |
| ===== | | |
| Invoice Totals | | |
| Recurring Storage | | \$1,174.25 |

TOTAL DUE \$1,174.25



INVOICE

Franklin Storage, L.P.
900 Kriner Rd., Suite 1
Chambersburg, PA 17202
Voice (717)264-3700/ Fax (717)264-4049/

| |
|----------------|
| Number 0017088 |
| Date 03/31/08 |
| Page1 |

TO: QUEBECOR WORLD FAIRFIELD
ATTN: DALE REED
100 NORTH MILLER STREET

FAIRFIELD, PA 17320

| Product Group/ Billing Description | Quantity | Billing Unit | Rate | Amount |
|---------------------------------------|----------|-----------------|-------|-------------------|
| Skids of Books | 1,444 | Skids | 3.500 | \$5,054.00 |
| HANDLING IN | 1,444 | Skids | 1.750 | \$2,073.37 |
| INITIAL STRG | | | | |
| Total Skids of Books | | | | \$7,127.37 |

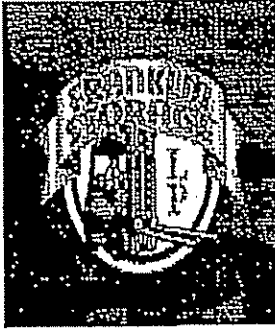
| Product Group/ Billing Description | Quantity | Billing Unit | Rate | Amount |
|---------------------------------------|----------|-----------------|-------|------------|
| Skids of Raw Materials | (37) | Skids | 3.500 | (\$129.50) |
| Adjust HANDLING IN | (37) | Skids | 1.750 | (\$32.38) |
| Adjust INITIAL STRG | | | | |

=====

Invoice Totals

| | | |
|------------------|---------------|------------|
| Initial Storage | | \$2,073.37 |
| Initial Storage | (Adjustments) | (\$32.38) |
| Inbound Handling | | \$5,054.00 |
| Inbound Handling | (Adjustments) | (\$129.50) |

| | |
|------------------|-------------------|
| TOTAL DUE | \$6,965.49 |
|------------------|-------------------|



INVOICE

Franklin Storage, L.P.
900 Kriner Rd., Suite 1
Chambersburg, PA 17202
Voice (717)264-3700/ Fax (717)264-4049/

| |
|----------------|
| Number 0017121 |
| Date 04/01/08 |
| Page1 |

TO: QUEBECOR WORLD FAIRFIELD
ATTN: DALE REED
100 NORTH MILLER STREET

FAIRFIELD, PA 17320

| Product Group/ Billing Description | Quantity | Billing Unit | Rate | Amount |
|---------------------------------------|----------|-----------------|-------|-----------------|
| Skids of Books | 501 | Skids | 1.750 | \$876.75 |
| Total Skids of Books | | | | <u>\$876.75</u> |
| Skids of Raw Materials | 79 | Skids | 1.750 | \$138.25 |
| Total Skids of Raw Materials | | | | <u>\$138.25</u> |

=====

Invoice Totals

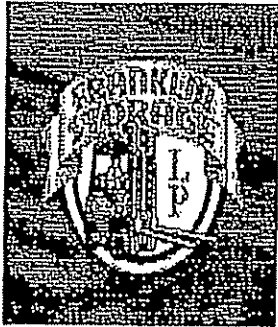
Recurring Storage

\$1,015.00

TOTAL DUE

\$1,015.00

TERMS: Net 15



INVOICE

Franklin Storage, L.P.
900 Kriner Rd., Suite 1
Chambersburg, PA 17202
Voice (717)264-3700/ Fax (717)264-4049/

Number 0017183

Date 04/30/08

Page1

TO: QUEBECOR WORLD FAIRFIELD
ATTN: DALE REED
100 NORTH MILLER STREET

FAIRFIELD, PA 17320

| Product Group/ Billing Description | Quantity | Billing Unit | Rate | Amount |
|---------------------------------------|----------|-----------------|-------|------------|
| Skids of Books | | | | |
| HANDLING IN | 735 | Skids | 3.500 | \$2,572.50 |
| INITIAL STRG | 735 | Skids | 1.750 | \$1,085.33 |
| Total Skids of Books | | | | \$3,657.83 |

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Invoice Totals

Initial Storage
Inbound Handling

\$1,085.33
\$2,572.50

TOTAL DUE

\$3,657.83